

# U.S. Army Materiel

*ESSENTIAL IN PEACE, INDISPENSABLE IN WAR*

## Command

Army Logistics

Enterprise

Integration

Office of the Deputy G-3 for Enterprise Integration, HQ AMC



Financial Conversion - John Franks

SSF Transition Workshop 28 May 2003



# Agenda

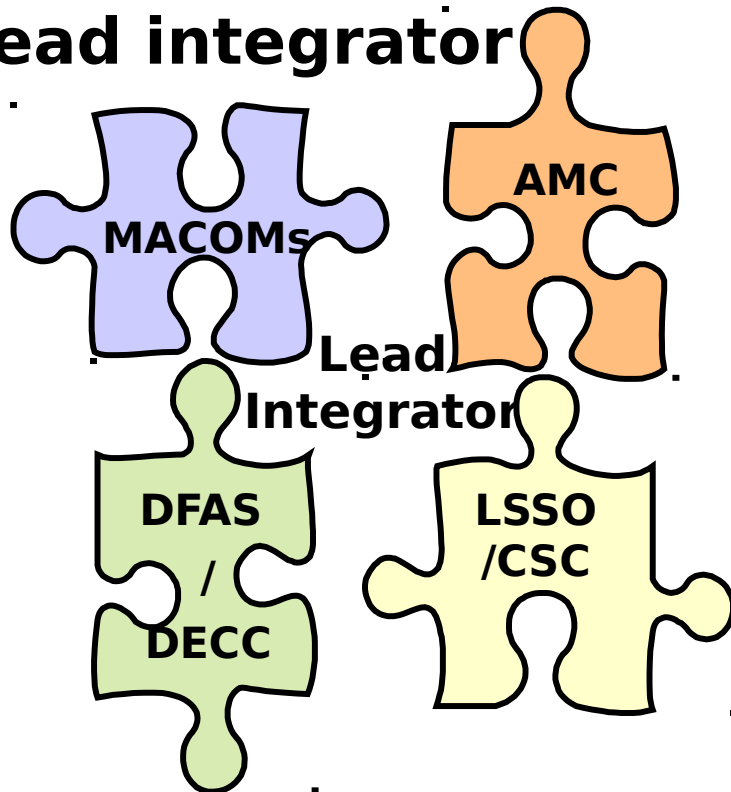
- Lessons Learned
- Statistics



# Conversion Lessons Learned

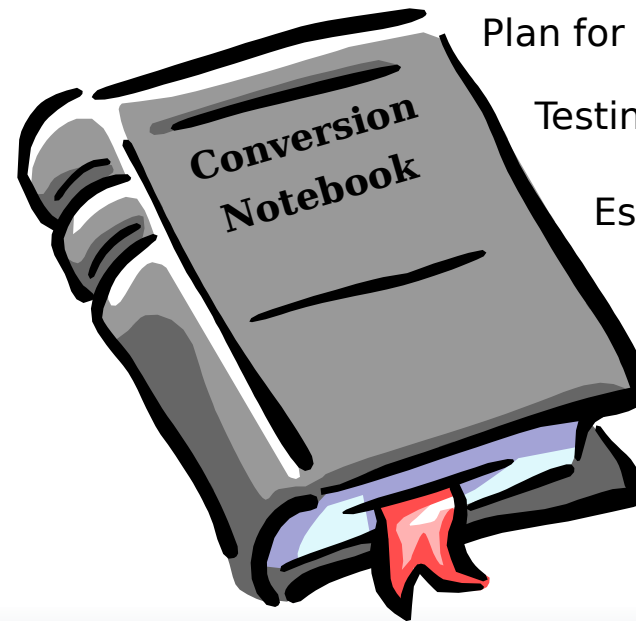
①

**Must have a lead integrator**



②

**Must have a detailed plan**



Plan for Murphy

Testing builds confidence

Establish communications

Conduct practice runs

Develop SOE

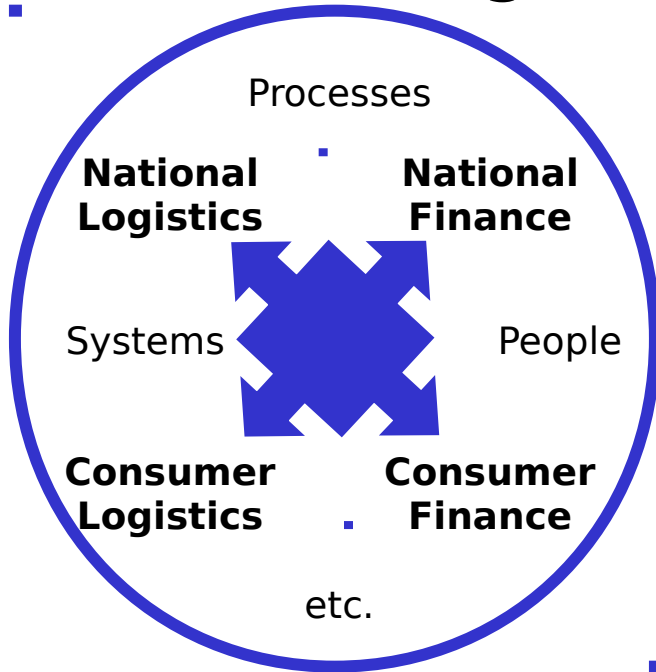
Etc.



# Conversion Lessons Learned

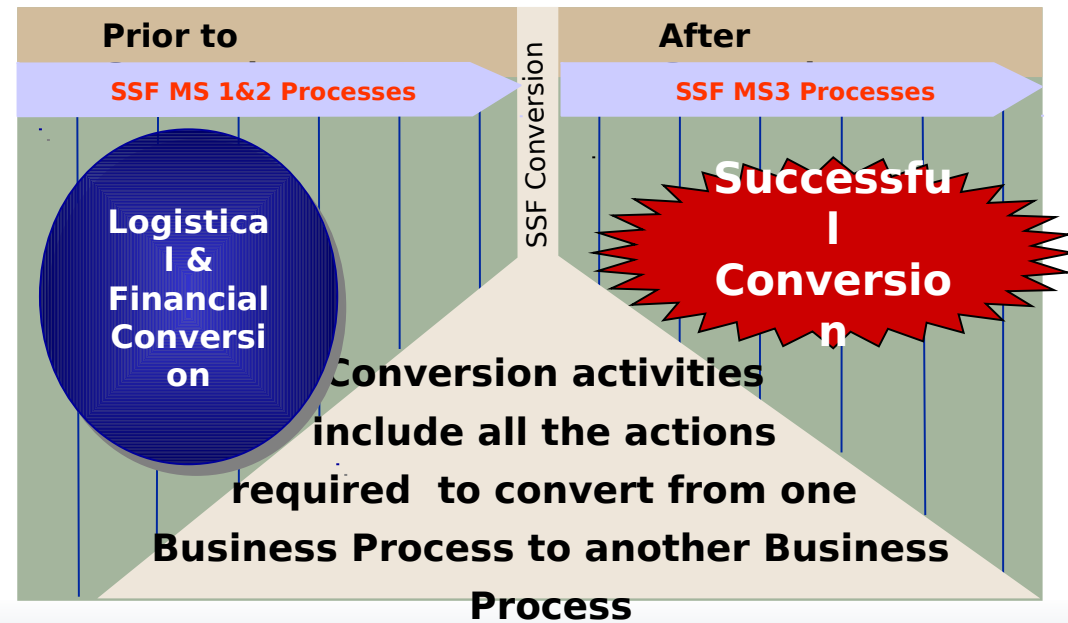
③

**Must be integrated**



④

**We are an Army of One**



The same process/procedures worked for all organizations



# Capitalization - \$ Amount

	29 Jun 02	2 Nov 02	30 Nov 02	14 Dec 02	1 Feb 03	1 Mar 03	22 Mar 03	3 May 03
CTASC	Hood (-)	Bragg	Hood	USAREUR	USARPAC	NG (AR) Region 3	304 <sup>th</sup>	EUSA
On-hand	\$35,776,976	\$43,044,650	\$80,591,296	\$129,395,412	\$10,611,035	\$19,556,580	\$25,761,272	\$33,613,860
Due-in	\$33,711,924	\$110,356,611	\$56,846,872	\$102,929,370	\$16,584,939	\$4,514,762	\$15,455,427	\$40,966,562
DS/RX	\$27,661,836	\$18,711,390	\$11,404,041	\$48,614,691	\$418,076	\$0	\$3,522,790	\$8,652,318
CTASC	Gillem (-)	TRADOC	321 <sup>st</sup>		NG (Hawaii) Region 4	55 <sup>th</sup>		NG (NC) Region 1
On-hand	\$64,115	\$4,709,730	\$95,295,273		\$147,007	\$464,294		\$5,598,738
Due-in	\$0	\$1,702,434	\$93,993,313		\$48,194	\$750,742		\$1,181,327
DS/RX	\$33,966	\$22,843,549	\$18,585,294		\$0	\$14,333		\$0
CTASC	Texas NG			Total		NG (Iowa) Region 2	Gillem	AR & Iowa SARSS-1s
				\$512,061,527				
On-hand	\$4,580,750			\$481,103,401	\$9,931,821	\$2,676,046		\$10,242,672
Due-in	\$215,085			\$160,462,284	\$1,607,185	\$0		\$238,654
DS/RX	\$0				\$0	\$0		\$0

# Capitalization - # lines

	29 Jun 02	2 Nov 02	30 Nov 02	14 Dec 02	1 Feb 03	1 Mar 03	22 Mar 03	3 May 03
CTASC	Hood (-)	Bragg	Hood	USAREUR	USARPAC	NG (AR) Region 3	304th	EUSA
On-hand	17,472	57,579	19,479	66,836	5,388	6,130	14,471	18,880
Due-in	26,118	54,438	28,434	69,485	10,891	1062	6,562	35,575
DS/RX	460	630	213	1579	88	0	128	196
CTASC	Gillem (-)	TRADO C	321st		NG (Hawaii) Region 4	55 <sup>th</sup>		NG (NC) Region 1
On-hand	20	2,454	27,777		335	87		3,274
Due-in	0	965	38,853		128	316		715
DS/RX	26	618	281		0	18		0
CTASC	Texas NG				NG (Iowa) Region 2	Gillem		AR & Iowa SARSS-1s
On-hand	729				8,622	4968		4,954
Due-in	53				631	0		116
DS/RX	0				0	0		0
				Total	Line = NIIN per RIC			
				259,455				
				274,342				
				4,237				



# Capitalization - AMC

	On-hand \$ Value	On-hand # Items		Due-In \$ Value	Due-In # Items		DS/RX \$ Value	DS/RX # Items
<b>AMCOM-Avn</b>	\$63,477,447	4,093		\$161,621,619	7,450		\$29,795,786	574
<b>AMCOM-Msl</b>	\$158,254,932	8,750		\$46,685,824	2,547		\$32,788,315	322
<b>CECOM</b>	\$51,302,975	8,082		\$62,631,276	14,555		\$11,049,689	597
<b>IOC/MMT</b>	\$2	1		\$1,316	9		\$0	0
<b>Philadelphia WR</b>	\$192	2		\$0	0		\$0	0
<b>TACOM-NAMI</b>	\$95,899,806	217,615		\$87,776,251	217,394		\$3,499,795	898
<b>TACOM-RI</b>	\$38,767,329	8,982		\$26,309,464	10,977		\$38,137,297	756
<b>TACOM-Warren</b>	\$99,575,962	10,422		\$88,807,690	15,855		\$45,166,550	1085
<b>SBCCOM</b>	\$4,782,880	1,508		\$7,269,960	5,555		\$24,851	5

